

**STATE OF COLORADO**  
**ANNUAL STATEMENT OF PROPERTY**  
**2006 DECLARATION**  
**Private Carline Company**  
**DUE APRIL 3, 2006**

COLORADO DIVISION OF PROPERTY TAXATION  
STATE ASSESSED PROPERTY SECTION  
1313 SHERMAN STREET, ROOM 419  
DENVER, COLORADO 80203  
PHONE : (303)866-2824 FAX : (303)866-4000  
EMAIL : markd.walker@state.co.us

Company Name : \_\_\_\_\_  
Contact / Dept. : \_\_\_\_\_  
Street Address : \_\_\_\_\_  
Unit / Suite # : \_\_\_\_\_  
City, State, Zip : \_\_\_\_\_

Federal Employer Identification Number: \_\_\_\_\_

**Other companies & markings included in this property statement.**

**Company Marks:** \_\_\_\_\_

Colorado Registered Agent

Name: \_\_\_\_\_  
(first) (last)

State of Incorporation: \_\_\_\_\_

Year Colorado Operations Began: \_\_\_\_\_

Company Contact for this report:

Name: \_\_\_\_\_  
(first) (last)

Title: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

Tax agent contact for this report: (Note 1)

Name: \_\_\_\_\_  
(first) (last)

Title: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

**DECLARATION**

I declare under the penalty of perjury in the second degree that this statement, together with any accompanying exhibits or schedules, has been examined by me and, to the best of my knowledge, information, and belief, sets forth a full and complete list of all taxable property owned, in the possession or under the control of the reporting entity. I further declare that such property has been reasonable described with its value fairly represented, and that no attempt has been made to mislead the Property Tax Administrator as to its age, quality, or value.

(Signature) \_\_\_\_\_  
(Name) \_\_\_\_\_  
(Title) \_\_\_\_\_

(Date) \_\_\_\_\_

Note 1: If the reporting entity uses an agent to prepare or represent the reporting entity in matters related to the Annual Statement of Property, a letter of authorization signed by an officer of the reporting entity must be submitted as an addenda to this report.

**GENERAL INSTRUCTIONS**  
**ALL REQUESTED INFORMATION IS AS OF DECEMBER 31, 2005.**  
**THIS IS A CONFIDENTIAL DOCUMENT**

This report with all attachments must be postmarked on or before APRIL 3, 2006. Failure to file by April 3, 2006 results in a PENALTY OF \$100 PER DAY, beginning April 4, 2006, unless an extension is granted. When an extension is granted, filing is due on or before May 1, 2006 and penalties start on May 2, 2006. The total penalty cannot exceed \$3,000.

**You must complete this report or an identical reproduction.** Complete reports must include all requested information for all pages. Incomplete pages will be returned for completion. Failure to complete and return these pages within seven days will result in the commencement of a \$100 per day penalty and a Best Information Available (BIA) valuation. The \$100 per day penalty cannot exceed \$3,000.

**PLEASE NOTE:**

**This year we would like information about the applied depreciation rate.**  
**Rather than an accumulated depreciation figure, please report the accumulated depreciation as a percentage.**  
**Percent good is an acceptable alternative to depreciation percent.**

**We would also like one line per car type and age. Grouping multiple ages or car types distorts the depreciation rate.**

State the exact nature of the business activity of the REPORTING COMPANY in the State of Colorado:

Describe any important changes which occurred during the previous calendar year such as major acquisitions, divestitures, write-offs and sales of railcars for the reporting company. Attach additional sheets as necessary:

Is the REPORTING COMPANY a proprietorship, partnership, S corporation, corporation, association, joint venture, other?

Is the REPORTING COMPANY a subsidiary of another corporation? Yes                      No  
What is the NAME of the ultimate PARENT company? \_\_\_\_\_

SCHEDULE OF FINANCIAL INFORMATION

Historical Cost, Accumulated Depreciation, and Net Book Value Must Include Betterments

OWNED FLEET

AAR CAR TYPE	CAR MARK	YEAR ACQ'D	YEAR NEW	NUMBER OF CARS	Economic Life (yrs)	HISTORICAL COST	DEPRECIATION PERCENT	NET BOOK VALUE
			TOTALS					

USE ONE LINE FOR EACH  
CAR TYPE AND AGE GROUP.

FLEET LEASED FROM OTHERS

AAR CAR TYPE	CAR MARKINGS	YEAR ACQ'D	YEAR NEW	NUMBER OF CARS	Economic Life (yrs)	HISTORICAL COST	DEPRECIATION PERCENT	NET BOOK VALUE	ANNUAL PAYMENT	LEASE TERM	
										BEGIN	END
			TOTALS								

BNSF RAILWAY	
UNION PACIFIC	
OTHER	
OTHER	
TOTAL COLORADO MILES	
TOTAL SYSTEM MILES	

If you operate a unit train in Colorado or have a specific route and want specific county apportionment, you must complete this section.

[illegible][illegible]

TOTAL PERCENT: 100.00%